

REED SMITH LLP
599 Lexington Avenue
New York, New York, 10022
(212) 521-5400
Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**SIXTEENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JULY 1, 2023 THROUGH JULY 31, 2023**

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	July 1, 2023 to July 31, 2023
Summary of Total Fees and Expenses Requested	

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Purdue Products L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$128,328.91² (80% of \$160,411.14)
Total reimbursement requested in this statement	\$180.04
Total compensation and reimbursement requested in this statement	\$128,508.95
This is a(n): <u> X </u> Monthly Application <u> </u> Interim Application <u> </u> Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this sixteenth monthly fee statement of services rendered and expenses incurred for the period from July 1, 2023 through July 31, 2023 (the “**Fee Period**”) seeking (i) compensation in the amount of \$128,328.91, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of \$(28,307.86) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors’ Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$160,411.14) and (ii) payment of \$180.04 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$160,411.14 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$128,328.91.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,183.76.³ The blended hourly billing rate of all paraprofessionals is \$385.00.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$180.04 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$178,747.50 by the total hours of 151.00.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$9,971.50 by the total hours of 25.90.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$128,328.91, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$160,411.14) and (ii) payment of \$180.04 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: August 22, 2023
New York, New York

/s/ Ann V. Kramer
Ann V. Kramer
Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Assessment, Development & Strategy	59.40	\$66,402.00
Pre-Trial Pleadings & Motion Practice	67.70	\$75,124.50
Discovery	32.50	\$32,628.00
Retention & Fee Application Matters	17.30	\$14,564.50
TOTAL		\$188,719.00
(Less Discount)		\$(28,307.86)
GRAND TOTAL	176.90	\$160,411.14

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	54.70	\$76,033.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	9.40	\$12,831.00
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	23.40	\$30,069.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	2.90	\$3,523.50
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	19.20	\$22,656.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	17.30	\$15,656.50
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	1.10	\$863.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	0.30	\$417.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	10.10	\$7,878.00
Catherine Lewis	Associate, joined firm in 2014; admitted in England and Wales, 2016	\$700.00	12.60	\$8,820.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	25.90	\$9,971.50
TOTAL				\$188,719.00
(Less Discount)				(\$28,307.86)
GRAND TOTAL			176.90	\$160,411.14

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Courier Service – Outside		\$26.04
Rail Travel Expense		\$154.00
TOTAL		\$180.04

Exhibit D

Detailed Time Records



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3640904**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60002**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement
Client File No.: 20190002678

Fees.....	\$	172,234.00
Less 15% Fee Discount.....	\$	(25,835.10)
Total Current Fees.....	\$	146,398.90
Total Current Expenses and Other Charges	\$	26.04
Total Due This Invoice:	\$	<u>146,424.94</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3640904**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60002**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
04/19/23	3605634	137,825.40	137,800.40	25.00
06/13/23	3621796	140,093.90	112,092.74	28,001.16
07/12/23	3631230	126,950.05	0.00	126,950.05

Total Unpaid Balance Previously Billed \$ 154,976.21

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3640904**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60002**

RE: Tower Insurance/Settlement
Client File No.: 20190002678

INVOICE SUMMARY

Fees.....	\$	172,234.00
Less 15% Fee Discount.....	\$	(25,835.10)
Total Current Fees.....	\$	146,398.90
Total Current Expenses and Other Charges		\$ 26.04
Total Due This Invoice:		\$ <u>146,424.94</u>

Please Remit to:

Mail To:
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PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
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Invoice Date: **8/11/2023**
Client Number: **395187**
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DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
07/05/23	L.A. Szymanski	Communications w/ A. Guo (DPW) & A. Kramer re: [REDACTED]	0.10	905.00	90.50
07/06/23	C. Lewis	Review/respond to emails from AKramer and Akin Gump regarding [REDACTED]	0.10	700.00	70.00
07/11/23	P. Hardy	Email exchange with RS team re [REDACTED]	0.10	1,180.00	118.00
07/11/23	A. Kramer	email exchange with P. Clendenen re [REDACTED]	0.10	1,390.00	139.00
07/11/23	A. Kramer	Review/revise/comment on [REDACTED] (3.80); email exchanges with R. Lewis re same (.20)	4.00	1,390.00	5,560.00
07/12/23	A. Kramer	Telephone call with P. Clendenen re [REDACTED]	0.30	1,390.00	417.00
07/13/23	L.A. Szymanski	Communications w/ Committees & A. Kramer re: [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
07/13/23	C. Lewis	Research/respond to query from AKramer regarding [REDACTED]	0.50	700.00	350.00
07/13/23	A. Kramer	email exchanges and telephone call with committee counsel, Leveridge and Crawford re [REDACTED]	0.40	1,390.00	556.00
07/14/23	C. Lewis	Considering queries from Akin Gump regarding [REDACTED] (0.10); communications with ACranston regarding [REDACTED] (0.10); draft email to AKramer regarding [REDACTED] (0.20); further emails with Akin Gump regarding [REDACTED] 0.30).	0.70	700.00	490.00
07/14/23	L.A. Szymanski	Communications w/ C. Lewis, A. Kramer & A. Crawford (UCC) re: [REDACTED]	0.20	905.00	181.00
07/14/23	A. Kramer	email exchanges with A.V. Crawford, C. Lewis and L. Szymanski re [REDACTED]	0.50	1,390.00	695.00
07/15/23	R.P. Lewis	Searching for [REDACTED] (UCC)	0.30	1,285.00	385.50
07/16/23	L.A. Szymanski	Communications w/ A. Crawford (UCC), A. Kramer & K. McCloskey re: [REDACTED]	0.20	905.00	181.00
07/17/23	L.A. Szymanski	Communications w/ A.	1.20	905.00	1,086.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Kramer, K. McCloskey & A. Crawford (UCC) re: [REDACTED]			
07/17/23	L.A. Szymanski	Communications w/ A. Crawford & R. Hoff re: [REDACTED]	0.80	905.00	724.00
07/17/23	A. Kramer	Prepare [REDACTED]	1.00	1,390.00	1,390.00
07/17/23	K. McCloskey	Assemble information for Ms. Szymanski regarding [REDACTED]	0.40	385.00	154.00
07/17/23	K. McCloskey	Research questions re [REDACTED] for Ms. Szymanski	3.10	385.00	1,193.50
07/17/23	C. Lewis	Email exchange with Akin Gump regarding [REDACTED]	0.20	700.00	140.00
07/18/23	A. Kramer	email exchanges with R. Hoff and L. Szymanski re [REDACTED]	0.40	1,390.00	556.00
07/18/23	A. Kramer	Respond to questions from A.V. Crawford re [REDACTED]	0.80	1,390.00	1,112.00
07/18/23	A. Kramer	Webex call with Ricarte, and Kesselman re [REDACTED]	0.90	1,390.00	1,251.00
07/18/23	A. Kramer	email exchanges with Ricarte, Breene and Szymanski in	0.80	1,390.00	1,112.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		preparation for [REDACTED]			
07/18/23	P. Hardy	Communication re [REDACTED]	0.50	1,180.00	590.00
07/18/23	P. Hardy	Review/revise draft e-mail response [REDACTED]	0.20	1,180.00	236.00
07/18/23	C. Lewis	Review/respond to query from Gilbert regarding [REDACTED]	0.60	700.00	420.00
07/18/23	C. Lewis	Discussion with PHardy regarding [REDACTED]	0.50	700.00	350.00
07/18/23	K. McCloskey	Per request of Ms. Szymanski, research [REDACTED]	1.30	385.00	500.50
07/18/23	K. McCloskey	Additional research requested by Ms. Szymanski related to [REDACTED]	0.50	385.00	192.50
07/18/23	L.A. Szymanski	Attention to questions from C. Ricarte re: [REDACTED] (.70) and communications w/ C. Ricarte, A. Kramer & P. Breene re: same (.30).	1.00	905.00	905.00
07/18/23	L.A. Szymanski	Participate in conference call w/ J. Rubinstein (AHC) re: [REDACTED]	0.70	905.00	633.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
07/18/23	L.A. Szymanski	Communications w/ A. Kramer & K. McCloskey & A. Crawford (UCC) re: [REDACTED]	0.50	905.00	452.50
07/18/23	L.A. Szymanski	Email communications w/ A. Kramer, R. Hoff & A. Crawford re [REDACTED]	0.50	905.00	452.50
07/19/23	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.30	905.00	271.50
07/19/23	A. Kramer	E-mail exchange with RS Team re [REDACTED]	0.20	1,390.00	278.00
07/19/23	C. Lewis	Revise draft [REDACTED]	0.90	700.00	630.00
07/19/23	C. Lewis	Call with PHardy to discuss [REDACTED]	0.20	700.00	140.00
07/19/23	C. Lewis	Email exchange with RS Team re [REDACTED]	0.20	700.00	140.00
07/19/23	P. Hardy	Email exchange with RS team (.40) and call with C. Lewis (.40) re [REDACTED]	0.70	1,180.00	826.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/20/23	P. Hardy	[REDACTED] Email exchange with RS Team re [REDACTED] [REDACTED]	0.30	1,180.00	354.00
07/20/23	L.A. Szymanski	Email communications w/ D. Ginty & A. Crawford (UCC) & A. Kramer re: [REDACTED] [REDACTED]	0.20	905.00	181.00
07/20/23	C. Lewis	Emails with RS team regarding [REDACTED] [REDACTED]	0.20	700.00	140.00
07/20/23	C. Lewis	Revise [REDACTED] [REDACTED]	2.30	700.00	1,610.00
07/20/23	A. Kramer	Communications with Ricarte re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
07/20/23	A. Kramer	email exchanges with A.V. Crawford, D. Ginty and C. Ricarte re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
07/20/23	A. Kramer	Conference call with Committees re [REDACTED] [REDACTED] (.20); email exchange with client re same (.10)	0.30	1,390.00	417.00
07/20/23	A. Kramer	Begin review of [REDACTED] [REDACTED]	0.70	1,390.00	973.00
07/20/23	L.A. Szymanski	Participate in weekly conference call w/ [REDACTED]	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
07/21/23	C. Lewis	Emails with JEllison and PHardy regarding [REDACTED]	0.20	700.00	140.00
07/21/23	P. Hardy	review/analyze [REDACTED]	2.20	1,180.00	2,596.00
07/21/23	L.A. Szymanski	Email communications w/ RS team re: [REDACTED]	0.20	905.00	181.00
07/21/23	L.A. Szymanski	Communications w/ A. Kramer & D. Windscheffel (UCC) re: [REDACTED]	0.20	905.00	181.00
07/21/23	L.A. Szymanski	Research/review [REDACTED]	0.60	905.00	543.00
07/21/23	P. Hardy	email exchange among RS Team re [REDACTED]	0.30	1,180.00	354.00
07/21/23	A. Kramer	Communications with Ricarte re [REDACTED]	0.20	1,390.00	278.00
07/21/23	A. Kramer	Scan [REDACTED]	0.20	1,390.00	278.00
07/21/23	A. Kramer	Review/revise [REDACTED]	1.70	1,390.00	2,363.00
07/21/23	A. Kramer	Prepare for (.20); and conference call with Crawford, Ginty and Szymanski re [REDACTED] (.30); follow up email exchange with Szymanski re same (.20)	0.70	1,390.00	973.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/21/23	L.A. Szymanski	Participate in conference call w/ A. Kramer, A. Crawford & D. Ginty (UCC) re: [REDACTED]	0.40	905.00	362.00
07/21/23	J.N. Ellison	Review/revise [REDACTED]; emails w/ team re: same.	1.40	1,365.00	1,911.00
07/24/23	A. Kramer	Review new [REDACTED] (.10); email exchanges with committees re same (.10)	0.20	1,390.00	278.00
07/24/23	A. Kramer	Review/revise [REDACTED]	2.40	1,390.00	3,336.00
07/24/23	A. Kramer	Telephone call with Ricarte re [REDACTED]	0.20	1,390.00	278.00
07/24/23	A. Kramer	Zoom Call with Ricarte, Hoff and Szymanski re [REDACTED]	0.40	1,390.00	556.00
07/24/23	A. Kramer	Zoom Call with RS Team re [REDACTED]	1.20	1,390.00	1,668.00
07/24/23	L.A. Szymanski	Communications w/ A. Crawford (UCC) re: [REDACTED]	0.40	905.00	362.00
07/24/23	L.A. Szymanski	Participate in RS team call on [REDACTED]	1.20	905.00	1,086.00
07/24/23	L.A. Szymanski	Participate in weekly call w/ client & R. Hoff re [REDACTED]	0.40	905.00	362.00
07/24/23	L.A. Szymanski	Review/revise [REDACTED]	0.60	905.00	543.00
07/24/23	C. Lewis	Call with PHardy, AKramer, JEllison, LSzymanski to	1.20	700.00	840.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		discuss [REDACTED] [REDACTED]			
07/24/23	P. Hardy	prepare for call re [REDACTED] [REDACTED]	0.50	1,180.00	590.00
07/24/23	P. Hardy	RS Team call to review [REDACTED]	1.30	1,180.00	1,534.00
07/24/23	C. Lewis	Reviewing [REDACTED] [REDACTED] ahead of call	0.20	700.00	140.00
07/25/23	A. Kramer	email exchanges with Ricarte re [REDACTED]	0.30	1,390.00	417.00
07/25/23	A. Kramer	email exchanges with committees and RS Team re [REDACTED]	0.80	1,390.00	1,112.00
07/25/23	J.N. Ellison	Review/comment [REDACTED] [REDACTED]	0.70	1,365.00	955.50
07/25/23	J.N. Ellison	Email exchanges with RS Team re: [REDACTED] (.30) and review of same (.80).	1.10	1,365.00	1,501.50
07/25/23	A. Kramer	email exchanges with RS Team re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
07/25/23	A. Kramer	email exchanges with Ricarte and RS Team re [REDACTED] [REDACTED]	0.70	1,390.00	973.00
07/25/23	A. Kramer	email exchanges with Dechert, Skadden and DPW re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
07/25/23	A. Kramer	Review of [REDACTED] [REDACTED]	3.80	1,390.00	5,282.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/25/23	A. Kramer	Revise [REDACTED]	0.80	1,390.00	1,112.00
07/25/23	L.A. Szymanski	Communications w/ RS team, Dechert & Skadden re: [REDACTED]	0.20	905.00	181.00
07/25/23	L.A. Szymanski	Review UCC revisions to [REDACTED] (.60) communications w/ R. Hoff & K. McCloskey re: same (.20)	0.80	905.00	724.00
07/25/23	L.A. Szymanski	Email exchange w/ C. Ricarte & RS team re: [REDACTED]	0.20	905.00	181.00
07/25/23	K. McCloskey	Identify/assemble [REDACTED], (3.3); raise followup issues with Ms. Szymanski (.2)	3.50	385.00	1,347.50
07/25/23	P. Hardy	email exchange with J. Lockey re [REDACTED]	0.10	1,180.00	118.00
07/25/23	P. Hardy	email exchange with A. Kramer and J. Ellison re [REDACTED]	1.00	1,180.00	1,180.00
07/25/23	P. Hardy	Review/revise [REDACTED]	0.70	1,180.00	826.00
07/25/23	R.P. Lewis	Review and comments on [REDACTED]	5.40	1,285.00	6,939.00
07/25/23	C. Lewis	Emails with RS team regarding [REDACTED]	0.20	700.00	140.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/26/23	A. Kramer	Continue review/analysis of [REDACTED]	4.40	1,390.00	6,116.00
07/26/23	L.A. Szymanski	Communications w/ Committees & RS team re: [REDACTED]	0.10	905.00	90.50
07/26/23	P. Hardy	review [REDACTED]	1.00	1,180.00	1,180.00
07/26/23	K. McCloskey	Continue work identifying [REDACTED] (2.20); and revisions [REDACTED] (.60)	2.80	385.00	1,078.00
07/26/23	C. Lewis	Email exchange with RS Team re [REDACTED]	0.20	700.00	140.00
07/27/23	L.A. Szymanski	Attention to [REDACTED] 0) and communications w/ A. Kramer re: same (.10)	0.30	905.00	271.50
07/27/23	L.A. Szymanski	Email communications w/ A. Kramer re: [REDACTED]	0.20	905.00	181.00
07/27/23	L.A. Szymanski	Communications w/ K. McCloskey, R. Hoff, UCC & A. Kramer re: [REDACTED]	0.70	905.00	633.50
07/27/23	L.A. Szymanski	Communications w/ K. McCloskey, A. Kramer & Committees re: [REDACTED]	0.50	905.00	452.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
07/27/23	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff re: [REDACTED]	0.30	905.00	271.50
07/27/23	L.A. Szymanski	Communications w/ A. Guo (DPW) re: [REDACTED]	0.10	905.00	90.50
07/27/23	J.N. Ellison	Email communications with RS team re: [REDACTED] and re: [REDACTED] (.30); review same (.70).	1.00	1,365.00	1,365.00
07/27/23	A. Kramer	Review [REDACTED]	0.60	1,390.00	834.00
07/27/23	A. Kramer	Continue work on addressing comments/questions of [REDACTED] (5.20); draft notes [REDACTED] same (.20)	5.40	1,390.00	7,506.00
07/27/23	P. Hardy	reviewing comments and [REDACTED]	2.80	1,180.00	3,304.00
07/27/23	K. McCloskey	Begin assessing issues related to [REDACTED]	1.40	385.00	539.00
07/27/23	K. McCloskey	Assemble [REDACTED] (.6), respond to additional follow up questions from Ms. Szymanski (.4), finalize [REDACTED]	2.60	385.00	1,001.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		(1.4); report on remaining open issues (.2)			
07/27/23	K. McCloskey	Provide data to Ms. Szymanski regarding	0.40	385.00	154.00
07/27/23	C. Lewis	Considering (1.10) and internal emails regarding same (.10)	0.20	700.00	140.00
07/27/23	R.P. Lewis	Detailed review of and comments for RS team.	5.30	1,285.00	6,810.50
07/28/23	A. Kramer	Zoom call with Akin team,	0.80	1,390.00	1,112.00
07/28/23	A. Kramer	Telephone conversation with C. Ricarte re	0.60	1,390.00	834.00
07/28/23	A. Kramer	Zoom call with Shore, Leveridge and Lewis re	0.50	1,390.00	695.00
07/28/23	A. Kramer	Zoom call with Hardy, Ellison and Lewis re	0.60	1,390.00	834.00
07/28/23	A. Kramer	Review/analyze revisions to in preparation for calls	1.80	1,390.00	2,502.00
07/28/23	A. Kramer	Review/analyze (3.30); draft message re same to Akin team (.20)	3.50	1,390.00	4,865.00



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07/28/23	J.N. Ellison	Conf call w/ Akin re: [REDACTED] [REDACTED]	0.60	1,365.00	819.00
07/28/23	J.N. Ellison	Review proposed edits to [REDACTED] [REDACTED]	1.10	1,365.00	1,501.50
07/28/23	J.N. Ellison	Confer with RS team re: [REDACTED] [REDACTED]	0.30	1,365.00	409.50
07/28/23	J.N. Ellison	Review/revise [REDACTED] [REDACTED]	1.30	1,365.00	1,774.50
07/28/23	A. Kramer	Review [REDACTED] [REDACTED]	0.20	1,390.00	278.00
07/28/23	L.A. Szymanski	Review [REDACTED] revisions to [REDACTED] [REDACTED]	0.50	905.00	452.50
07/28/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED] [REDACTED]	0.10	905.00	90.50
07/28/23	L.A. Szymanski	Communications w/ Skadden & Dechert teams re: [REDACTED] [REDACTED]	0.20	905.00	181.00
07/28/23	P. Hardy	Email exchange with RS Team re [REDACTED] [REDACTED]	0.50	1,180.00	590.00
07/28/23	P. Hardy	Attend call with Kramer, Lewis and Ellison re [REDACTED] [REDACTED]	0.80	1,180.00	944.00
07/28/23	P. Hardy	Review/analyze [REDACTED] [REDACTED]	2.70	1,180.00	3,186.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/28/23	K. McCloskey	Research [REDACTED] (3.9); index same and report to Ms. Szymanski on outstanding issues (.5)	4.40	385.00	1,694.00
07/28/23	R.P. Lewis	Call with Akin re [REDACTED]	0.80	1,285.00	1,028.00
07/28/23	R.P. Lewis	Revising [REDACTED]	2.20	1,285.00	2,827.00
07/28/23	R.P. Lewis	Call with Gilbert re [REDACTED]	0.50	1,285.00	642.50
07/28/23	R.P. Lewis	Prep for and attend call with J. Ellison, A. Kramer and P. Hardy on [REDACTED]	0.60	1,285.00	771.00
07/30/23	P. Hardy	draft note to J.Lockey KC re [REDACTED]	0.20	1,180.00	236.00
07/30/23	P. Hardy	commence review of [REDACTED]	0.70	1,180.00	826.00
07/31/23	R.P. Lewis	Revisions to [REDACTED]	8.10	1,285.00	10,408.50
07/31/23	A. Kramer	Teams call with M. Kesselman, C. Ricarte and E. Vonnegut re [REDACTED]	0.50	1,390.00	695.00
07/31/23	A. Kramer	email exchange with M. Kesselman re [REDACTED]	0.30	1,390.00	417.00
07/31/23	A. Kramer	Telephone call and email exchange with C. Ricarte re [REDACTED]	0.30	1,390.00	417.00
07/31/23	A. Kramer	Telephone conference with R. Shore re [REDACTED]	0.40	1,390.00	556.00



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07/31/23	A. Kramer	Zoom call with Silbert, Florence, Bragg and RS Team re [REDACTED]	0.20	1,390.00	278.00
07/31/23	A. Kramer	Zoom call with committee counsel and RS Team re [REDACTED]	1.00	1,390.00	1,390.00
07/31/23	L.A. Szymanski	Participate in conference call w/ RS team & Committees re [REDACTED]	1.10	905.00	995.50
07/31/23	A. Kramer	Draft/revise response to [REDACTED]	1.60	1,390.00	2,224.00
07/31/23	K. McCloskey	Further research re [REDACTED]	2.70	385.00	1,039.50
07/31/23	A. Kramer	Review/analysis of [REDACTED]	3.70	1,390.00	5,143.00
07/31/23	A. Kramer	Communications with RS Team re [REDACTED]	0.80	1,390.00	1,112.00
07/31/23	L.A. Szymanski	Communications with RS Team re [REDACTED]	0.80	905.00	724.00
07/31/23	R.P. Lewis	Call with Skadden and A. Kramer re [REDACTED]	0.20	1,285.00	257.00
07/31/23	C. Lewis	Call with PHardy to discuss [REDACTED]	0.20	700.00	140.00
07/31/23	C. Lewis	Email to PHardy regarding [REDACTED]	0.20	700.00	140.00
07/31/23	C. Lewis	Revise [REDACTED] following call with Akin and [REDACTED]	1.30	700.00	910.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Gilberts, including [REDACTED] [REDACTED]			
07/31/23	C. Lewis	Call with Skadden to discuss [REDACTED] [REDACTED]	0.30	700.00	210.00
07/31/23	C. Lewis	Short call with PHardy to discuss [REDACTED] [REDACTED]	0.10	700.00	70.00
07/31/23	C. Lewis	Call with Akin, Gilbert and RS teams to discuss [REDACTED] [REDACTED]	1.10	700.00	770.00
07/31/23	C. Lewis	Reviewing amendments to [REDACTED] [REDACTED]	0.50	700.00	350.00
07/31/23	C. Lewis	Emails with PHardy and John Lockey re [REDACTED]	0.30	700.00	210.00
07/31/23	P. Hardy	attend call with Gilbert and Akin re [REDACTED] (1.0) and call with Skadden (.20) re [REDACTED] [REDACTED]	1.20	1,180.00	1,416.00
07/31/23	P. Hardy	prepare for call with committee firms re [REDACTED] [REDACTED]	0.60	1,180.00	708.00
07/31/23	P. Hardy	email exchanges with RS Team re [REDACTED] [REDACTED]	0.80	1,180.00	944.00
07/31/23	J.N. Ellison	Conference call with the Committees re: [REDACTED] [REDACTED] (1.0); conference call with Skadden re: [REDACTED] [REDACTED] (.4); email communications with [REDACTED]	1.90	1,365.00	2,593.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		RS team re: [REDACTED] (.5)			
07/31/23	L.A. Szymanski	Participate in conference call w/ RS team & Skadden re: [REDACTED]	0.30	905.00	271.50
07/31/23	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.40	905.00	362.00
Totals			157.60		172,234.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	53.00 hrs @ \$	1,390.00 / hr	73,670.00
John N. Ellison	9.40 hrs @ \$	1,365.00 / hr	12,831.00
Richard Lewis	23.40 hrs @ \$	1,285.00 / hr	30,069.00
Peter Hardy	19.20 hrs @ \$	1,180.00 / hr	22,656.00
Lisa A. Szymanski	16.90 hrs @ \$	905.00 / hr	15,294.50
Catherine Lewis	12.60 hrs @ \$	700.00 / hr	8,820.00
Kyle McCloskey	23.10 hrs @ \$	385.00 / hr	8,893.50
Total Professional Services			172,234.00

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
07/31/2023	FEDEX - fedex priority overnight pak shipped from Margaret Baccarella in NY office to Richard Lewis in Brooklyn, NY on 7/25/23	26.04
Total Expenses and Other Charges		26.04



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INVOICE SUMMARY

Fees	\$ 172,234.00
Less 15% Fee Discount	\$ (25,835.10)
Total Fees	\$ 146,398.90
Total Expenses and Other Charges	\$ 26.04
TOTAL CURRENT INVOICE DUE	\$ 146,424.94
Total Amount Due	\$ 146,424.94



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3640903**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60004**

REMITTANCE PAGE

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RE: General Insurance
Client File No.: 20190002676

Fees.....	\$	14,564.50
Less 15% Fee Discount.....	\$	(2,184.68)
Total Current Fees.....	\$	<u>12,379.82</u>
Total Due This Invoice:	\$	<u>12,379.82</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3640903**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60004**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
06/10/23	3620694	10,731.15	8,584.92	2,146.23
07/12/23	3631231	24,548.27	0.00	24,548.27

Total Unpaid Balance Previously Billed \$ 26,694.50

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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Philadelphia, PA 19176-0280

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Stamford, CT 06901

Invoice Number: **3640903**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60004**

RE: General Insurance
Client File No.: 20190002676

INVOICE SUMMARY

Fees.....	\$	14,564.50
Less 15% Fee Discount.....	\$	(2,184.68)
Total Current Fees.....	\$	<u>12,379.82</u>

Total Due This Invoice: \$ 12,379.82

Please Remit to:

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Wire Instructions:
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One Stamford Forum
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Stamford, CT 06901

Invoice Number: **3640903**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60004**

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
07/06/23	S. C. Lee	Review [REDACTED]	0.20	780.00	156.00
07/11/23	S. C. Lee	Attention to query regarding [REDACTED];	0.10	780.00	78.00
07/12/23	S. C. Lee	Attention to response to fee [REDACTED]	0.30	780.00	234.00
07/13/23	A. Javian	Review/comment on [REDACTED]	2.00	1,215.00	2,430.00
07/17/23	S. C. Lee	Review and revise [REDACTED]	3.20	780.00	2,496.00
07/18/23	A. Javian	Correspondence re [REDACTED]	0.20	1,215.00	243.00
07/18/23	S. C. Lee	Review and revise [REDACTED]; review [REDACTED];	0.70	780.00	546.00
07/18/23	K. McCloskey	Redactions to [REDACTED]	1.90	385.00	731.50
07/19/23	A. Kramer	Conference call with Ricarte, Issa and McDonald re [REDACTED]	0.20	1,390.00	278.00
07/19/23	A. Kramer	Review/revise [REDACTED]	1.10	1,390.00	1,529.00
07/19/23	S. C. Lee	Prepare for [REDACTED]; review and revise [REDACTED]	2.90	780.00	2,262.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]; revise [REDACTED];			
07/19/23	K. McCloskey	Final revisions to [REDACTED] [REDACTED], per Ms. Kramer	0.40	385.00	154.00
07/20/23	A. Javian	Prep for, attend hearing re: [REDACTED].	0.70	1,215.00	850.50
07/20/23	S. C. Lee	Prepare for [REDACTED] [REDACTED]; participate in [REDACTED] [REDACTED];	1.00	780.00	780.00
07/24/23	S. C. Lee	Review and revise [REDACTED] [REDACTED];	0.50	780.00	390.00
07/24/23	A. Kramer	Review/revise/approve [REDACTED] [REDACTED]	0.20	1,390.00	278.00
07/25/23	S. C. Lee	Review and revise [REDACTED] [REDACTED]; review [REDACTED];	1.20	780.00	936.00
07/25/23	K. McCloskey	Finalize and file [REDACTED] [REDACTED]	0.50	385.00	192.50
Totals			17.30		14,564.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.50 hrs @ \$	1,390.00 / hr	2,085.00
Aaron Javian	2.90 hrs @ \$	1,215.00 / hr	3,523.50
Shaun C. Lee	10.10 hrs @ \$	780.00 / hr	7,878.00
Kyle McCloskey	2.80 hrs @ \$	385.00 / hr	1,078.00
Total Professional Services			14,564.50



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INVOICE SUMMARY

Fees	\$ 14,564.50
Less 15% Fee Discount	\$ (2,184.68)
Total Fees	\$ <u>12,379.82</u>

TOTAL CURRENT INVOICE DUE	\$ <u>12,379.82</u>
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Total Amount Due	\$ <u>12,379.82</u>
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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3640905**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60005**

REMITTANCE PAGE
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RE: Insurance Adversary Proceeding
Client File No.: 20210003077

Fees.....	\$	1,920.50
Less 15% Fee Discount.....	\$	(288.08)
Total Current Fees.....	\$	1,632.42
Total Current Expenses and Other Charges	\$	154.00
Total Due This Invoice:	\$	<u>1,786.42</u>

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Philadelphia, PA 19176-0280

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Account [REDACTED]
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Invoice Number: **3640905**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60005**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
01/14/23	3576676	217,270.38	195,325.68	21,944.70
05/25/23	3615947	127,399.60	125,370.10	2,029.50
06/12/23	3621309	350,994.13	281,420.44	69,573.69
07/14/23	3631232	36,824.68	0.00	36,824.68

Total Unpaid Balance Previously Billed \$ 169,664.21

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
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Philadelphia, PA
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Invoice Number: **3640905**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60005**

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

INVOICE SUMMARY

Fees.....	\$	1,920.50
Less 15% Fee Discount.....	\$	(288.08)
Total Current Fees.....	\$	1,632.42
Total Current Expenses and Other Charges		\$ 154.00
Total Due This Invoice:		\$ <u>1,786.42</u>

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Wire Instructions:
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Invoice Number: **3640905**
Invoice Date: **8/11/2023**
Client Number: **395187**
Matter Number: **395187.60005**

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
07/03/23	P.E. Breene	Negotiation of [REDACTED]	0.30	1,390.00	417.00
07/05/23	L.A. Szymanski	Communications w/ court & all counsel re: [REDACTED]	0.20	905.00	181.00
07/06/23	L.A. Szymanski	Communications w/ parties to Adversary & court re: [REDACTED]	0.20	905.00	181.00
07/10/23	A. Crawford	Correspond with carriers and Kroll regarding [REDACTED]	0.40	785.00	314.00
07/21/23	A. Kramer	E-mail exchange with L. Szymanski re [REDACTED]	0.20	1,390.00	278.00
07/24/23	A. Crawford	Review/analyze [REDACTED]	0.70	785.00	549.50
Totals			2.00		1,920.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.20 hrs @ \$	1,390.00 / hr	278.00



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Timekeeper	Hours	Rate	Total
Paul E. Breene	0.30 hrs @ \$	1,390.00 / hr	417.00
Lisa A. Szymanski	0.40 hrs @ \$	905.00 / hr	362.00
Anthony Crawford	1.10 hrs @ \$	785.00 / hr	863.50
Total Professional Services			1,920.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
05/11/2023	PAUL BREENE - Rail - VENDOR: Paul Breene, May 11, 2023, Train departure from Connecticut - Purdue.	154.00
Total Expenses and Other Charges		154.00

INVOICE SUMMARY

Fees	\$ 1,920.50
Less 15% Fee Discount	\$ (288.08)
Total Fees	\$ 1,632.42
Total Expenses and Other Charges	\$ 154.00
TOTAL CURRENT INVOICE DUE	\$ 1,786.42
Total Amount Due	\$ 1,786.42